

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. P00018		3. Effective Date 2007JUN29		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ADEF SAM CAMPANELLA (586)574-7623 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SAM.CAMPANELLA@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA PHILADELPHIA 700 ROBBINS AVENUE, BLDG 4-A P.O. BOX 11427 PHILADELPHIA, PA 19111-0427 SCD C PAS NONE ADP PT HQ0337		Code S3915A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) JLG INDUSTRIES, INC 221 SUCCESS DRIVE MCCONNELLSBURG, PA 17233-9502 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-05-C-0229	
						10B. Dated (See Item 13) 2005APR26	
Code 1YHH8		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF THE PARTIES					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2008JUN30							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) HEIDI L. HENDERSON HEIDI.HENDERSON@US.ARMY.MIL (586)574-8109			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007JUN29	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-C-0229 MOD/AMD P00018	Page 2 of 4
Name of Offeror or Contractor: JLG INDUSTRIES, INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification P00018 is to change the Contract as follows:
 - a. Modification P00014/revised by Modification P00017 provided the vehicle delivery schedule for the 240 USAR/NG vehicles, 28 FMS Afghanistan vehicles, and 60 USAR/NG option vehicles. On 29 June 2007, JLG requested to reduce the number of USAR/NG vehicles to be delivered on 30 June 2007 from 26 to 23; and increase the number of USAR/NG vehicles to be delivered on 31 July 2007 from 24 to 27. In addition, JLG requested to revise the delivery schedule for 50 of the 60 USAR/NG option vehicles. After negotiation, the parties have agreed to revise the delivey schedule to the following: (the delivery dates are DD250 acceptance dates not the dates the vehicles are to be delivered to the customer)

CLIN	QTY	CUSTOMER	DELIVERY DATE
0023AA	35	USAR/NG	31 March 2007 (no change)
0023AB	27	USAR/NG	30 April 2007 (no change)
	2	USAR/NG	31 May 2007 (no change)
	23	USAR/NG	30 June 2007
	27	USAR/NG	31 July 2007
	32	USAR/NG	31 August 2007 (no change)
	23	USAR/NG	30 September 2007 (no change)
	23	USAR/NG	31 October 2007 (no change)
	16	USAR/NG	30 November 2007 (no change)
	19	USAR/NG	31 December 2007 (no change)
	4	USAR/NG	31 January 2008 (no change)
0023AC	13	USAR/NG	31 January 2008 (no change)
0032AA	2	USAR/NG (Option)	31 October 2007 (no change)
	2	USAR/NG (Option)	30 November 2007
	2	USAR/NG (Option)	31 December 2007
	11	USAR/NG (Option)	31 January 2008
	21	USAR/NG (Option)	28 February 2008
	19	USAR/NG (Option)	31 March 2008
	3	USAR/NG (Option)	30 April 2008
 - b. In consideration for the above changes, the contractor has agreed to increase the quantity of vehicles under the USAR/NG option (CLIN 0032AA) from total of 60 to 80 vehicles at the same price with a delivery schedule of 13 by 30 April 2008 and 7 by 31 May 2008. However, the additional 20 vehicles and delivery schedule will apply only if TACOM Acquisition Center management approves the increase from 60 to 80 vehicles and the option for the additional 20 vehicles is exercised by 30 September 2007.
2. As a result of the above changes, the contract amount remains unchanged at \$62,300,305.22.
3. Except as provided herein, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0017 ***

Name of Offeror or Contractor: JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0023	NSN: 3930-01-417-2886 FSCM: 1YHH8 PART NR: 10,000M SECURITY CLASS: Unclassified				
0023AB	<u>ATLAS I VEHICLE FOR USAR/NG</u> NOUN: ATLAS I VEHICLE PRON: P176J0372T PRON AMD: 02 ACRN: AN AMS CD: 53657240167 Topcoat Color is Green CARC 383 Vehicle Price Includes: - Warranty - CONUS Preservation/Pkg - First Aid Kit - Weight Classification Sign Kit - 1 Set Technical Manuals - 1 CD - Initial Service Kit - Central Lubrication Kit <div>(End of narrative C001)</div> <u>Packaging and Marking</u> CONUS Preservation/Packaging - See Section C, SOW C.3.2 <div>(End of narrative D001)</div> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
005	2831-AUG-2007				
006	2330-SEP-2007				
007	2331-OCT-2007				
008	1630-NOV-2007				
009	1931-DEC-2007				
010	431-JAN-2008				
FOB POINT: Destination					
SHIP TO:					
(CK006X) XR JLG INDUSTRIES INC					
1 JLG DRIVE					
MCCONNELLSBURG PA 17233-9502					